



VOUCHER #	49886
BATCH DATE	1-26-23
SUPPLIER ID	1050
DEPT #	
ACCOUNT #	
DATE PAID	01/30/23

RECEIVED
DEC 13 2022
FISCAL SERVICES
BCCX

BILL TO
 Bledsoe Co. Correctional
 Complex
 1045 Horsehead Road, Ste 2
 Pikeville, TN 37367

SHIP TO
 Bledsoe Co. Correctional
 Complex
 1000 Horsehead Road
 Pikeville, TN 37367

INVOICE # 10758-1
DATE 12/02/2022
DUE DATE 01/01/2023
TERMS Net 30

SHIP DATE
 11/02/2022

SUBCONTRACTOR
 LES **24724**

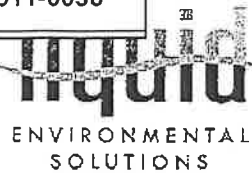
QTY	ACTIVITY	RATE	AMOUNT
4,800	1000171410 Grease Trap Pumping, Bledsoe County	0.329	1,579.20

We appreciate your business!

SUBTOTAL	1,579.20
TAX	0.00
TOTAL	1,579.20
BALANCE DUE	\$1,579.20

Route/SC ID

220911-0036



LIQUID ENVIRONMENTAL SOLUTIONS

501 CAVE ROAD - NASHVILLE, TN 37201 - (866) 694-7327

No. 7687

NON-HAZARDOUS WASTE MANIFEST ²²⁰⁹¹¹⁻⁰⁰³⁶

^{BCCX} GENERATOR INFORMATION

Generator Name Bledsoe County Correctional Co. Contact Name _____
 Address 1045 Horsehead Rd. Phone _____
 City, State Pikeville, TN. Zip 37367 County _____
 Customer # 434484-00043 Profile # _____
 Type of Trap: Grease Interceptor Septic/Chemical Toilet Grit/Sand Trap Special Outside Inside
 Non-Industrial 4K Industrial Trap Condition _____
 Tank #1 2000 gallons Tank #2 2000 gallons Service Frequency _____ Weeks
 Tank #3 800 gallons Tank #4 _____ gallons

General Certification: I certify that the waste removal from the above premises does not contain any radioactive, flammable, explosive, toxic or hazardous material (*Excluded Waste*). The term "hazardous material" is defined as any one or more pollutant, toxic substance, hazardous substance, solvent or oil as defined in or pursuant to the Resource Conservation and Recovery Act, the Comprehensive Environmental Response Compensation and Liability Act, the Federal Clean Water Act, or any other federal, state or local environmental law, regulation, ordinance, or rule, whether existing as of the date of this agreement or subsequently enacted. I also acknowledge that the Generator shall be responsible for any costs incurred by the Transporter or Disposal Facility in handling or proper disposal of any hazardous waste and that the Generator expressly agrees to defend, indemnify and hold harmless the Transporter from any and all damages, costs, fines and liabilities resulting from or arising out of any such hazardous waste.

Originator Name (Printed)	Signature	Date
<u>90 T. Scott</u>		

TRANSPORTER INFORMATION

Company Liquid Environmental Solutions Driver Title Field Service Tech
 Address 501 Cave Road Phone (866) 694-7327
 City, State Nashville, TN Zip 37210
 State Registration # CP-0359 FOG Permit # 647

Transporter Certification: I certify that the information above is accurate, and that only the waste certified for removal by the Generator is contained in the service vehicle. I am aware that falsification of this manifest may result in prosecution.

Driver Name (Printed)	Signature	Date	Time
<u>Damon A.</u>	<u>Damon A.</u>	<u>11-2-22</u>	

RECEIVER/DISPOSAL INFORMATION

Generator Name Liquid Environmental Solutions Contact Name Joe Mayberry
 Address 1307 Galway St. Phone (866) 694-7327
 City, State Knoxville, TN Zip 37917 County Knox
 EPD Approval/Permit # _____ NPDES # _____ LAS # _____
 Solid Waste Handling # _____ Industrial Pretreatment Permit # KK013117

Total Quantity Received Gallons _____
 Certification of Receipt: The above waste was received by this facility within the property boundaries and will be processed, disposed of, or recycled in accordance with applicable laws.

Disposal Name (Printed)	Signature	Date	Time



Purchase Order

Dispatch via Print

Bledsoe Co CorrectionalComplex
1045 HORSEHEAD ROAD
Site 2
PIKEVILLE TN 37367
United States

Supplier: 0000001050
Community Rehabilitation
DBA:
40 Rutledge St
Nashville TN 37210

Purchase Order	Date	Revision	Page
32918-0000024724	01/20/2023		1
Payment Terms	Freight Terms	Ship Via	
Net 30	FOB DESTINATION	BEST	
Buyer	Phone/Email	Currency	
Justin Smith		USD	

Ship To: 0000018182
1000 Horsehead Road
Warehouse
Pikeville TN 37367
United States

Attention: Not Specified

Bill To: 1045 HORSEHEAD ROAD
Site 2
PIKEVILLE TN 37367
United States

Tax Exempt? Y **Tax Exempt ID:** 62-6001445

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	GCT-04 Grease Trap Pumping, Per Gallon Bledsoe County 0.329		480.00	5B	3.29	1,579.20	01/21/2023

Schedule Total 1,579.20

Contract ID: 0000000000000000000076280

Contract Line: 5 **Category Line:** 0 **Release:** 32

Item Total 1000171410 1,579.20

Invoice #10758-1

Total PO Amount 1,579.20

Authorized Signature Justin Smith	Digitally signed by Justin Smith Date: 2023.01.20 11:31:17 -06'00'
--	---

Requisition

Ship To: 1000 Horsehead Road
Warehouse
Pikeville TN 37367

Business Unit: 32918		APPROVED
Req ID:	Date	Page
0000044450	01/19/2023	1
Requisition Name:		
CMRA / Grease Trap Invoice		
Requester		Currency
Justin Smith		USD
Requester Signature		

Line-Schd	Item	Description	Mfg ID	Quantity	UOM	Price	Extended Amt	Due Date
1-1	1000171410	Grease Trap Pumping, Per Gallon Bledsoe County 0.329		480.0000	5B	3.29	1,579.20	

Buyer: Justin Smith
Supplier: 0000001050 Community Rehabilitation
Attn:

Supplier Item: GCT-04

Contract ID: 0000000000000000000076280 Version: 1 Contract Line: 5 Category Line: 0

Line Total: 1,579.20

Total Requisition Amount: 1,579.20

Invoice #10758-1

Contract
To pay invoice 10758-1
Checked by Justin

Approval Signature	Approval Signature	Approval Signature
---------------------------	---------------------------	---------------------------

Approval Status

Business Unit 32918
Requisition ID 0000044450
Requisition Name CMRA / Grease Trap Invoice
Requester Justin Smith
Entered on 01/19/2023
Status Approved
Priority Medium
Budget Status Valid

Total Amount 1,579.20 USD

Requester's Justification
 Contract
 To pay invoice 10758-1
 Checked by Justin

[Header Comments](#) [View printable version](#)

▶ **Line Information** ?

▼ **Review/Edit Approvers**

Stage 1 - Agency Req Approvals

▼ **CMRA / Grease Trap Invoice:Approved** [View/Hide Comments](#)

Requisition Approval

Approved

Vanessa Mullinax
 ✓ Req - 1st Agency Approver
 01/20/23 - 8:04 AM

▶ **Comment History**

Comments

[Return to Manage Requisitions](#)

Fiscal

1,579.20

ORACLE

Report ID: FOX5030
User ID: JOYCA0223001
Run Control: RECV-DLY-JOYCA0223001

PeopleSoft Purchasing
RECEIPT DELIVERY DETAIL REPORT

Page No. 1
Run Date 1/24/2023
Run Time 8:49:18 AM

Location 0000014170 SOUTHEASTERN TENNESSEE STATE
Address 1045 HORSEHEAD ROAD
Site 2
PIKEVILLE TN 37367
Supplier 0000001050
Receipt Date 01/24/2023
Receipt Status Received
Bill of Lading
Receiving BU 32918
Receiver ID 0000040287
Community Rehabilitation
Phone
Building Floor

Item ID	Item Description	Dist/Accepted Qty	UOM	Due Date	PO BU	Buyer	Purchase Order	Requisition	Requester	Delivery Date	Delivered To	Attention To
1	1000171410 Grease Trap Pumping, Per Gallon Bledsoe County 0.329	480	5B	01/21/2023	32918	Justin Smith	0000024724	0000044450	Justin Smith			

PO Header Comment: Invoice #10758-1

480
Page 1 of 1



40 Rutledge Street
 Nashville, TN 37210
 615.736.6090 phone
 State of TN Vendor# 1050
 adean@cmraonline.org

RECEIVED
 JUN 30 2022
 FISCAL SERVICES
 BCCX

BILL TO

Bledsoe Co. Correctional
 Complex
 1045 Horsehead Road, Ste 2
 Pikeville, TN 37367

SHIP TO

Bledsoe Co. Correctional
 Complex
 1000 Horsehead Road
 Pikeville, TN 37367

INVOICE # 10180

DATE 06/30/2022

DUE DATE 07/30/2022

TERMS Net 30

SHIP DATE

06/29/2022

SUBCONTRACTOR

LES

QTY	ACTIVITY	RATE	AMOUNT
17,100	Services:Grease Trap Service:1000171410 Grease Trap Pumping, Bledsoe County	0.329	5,625.90

We appreciate your business!

SUBTOTAL	5,625.90
TAX	0.00
TOTAL	5,625.90
BALANCE DUE	\$5,625.90

VOUCHER # 47985
 BATCH DATE 7-19-22
 SUPPLIER ID 1050
 DEPT # _____
 ACCOUNT # _____
 DATE PAID 07/29/2022



Purchase Order

Dispatch via Print

Bledsoe Co CorrectionalComplex
1045 HORSEHEAD ROAD
Site 2
PIKEVILLE TN 37367
United States

Supplier: 0000001050
Community Rehabilitation
DBA:
40 Rutledge St
Nashville TN 37210

Rec 38867

Purchase Order 32918-0000023895	Date 07/18/2022	Revision	Page 1
Payment Terms Net 30	Freight Terms FOB DESTINATION	Ship Via BEST	
Buyer Dawn M Disicoro	Phone/Email 423/881-6212	Currency USD	

Ship To: 000018182
1000 Horsehead Road
Warehouse
Pikeville TN 37367
United States

Attention: Not Specified

Bill To: 1045 HORSEHEAD ROAD
Site 2
PIKEVILLE TN 37367
United States

Tax Exempt? Y **Tax Exempt ID:** 62-6001445

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	GCT-04 Grease Trap Pumping, Per Gallon Bledsoe County 0.329		1,710.00	5B	3.29	5,625.90	07/19/2022

Schedule Total 5,625.90

Contract ID: 000000000000000000072350

Contract Line: 5 **Category Line:** 0 **Release:** 95

Item Total 1000171410 5,625.90

Invoice #10180

Total PO Amount 5,625.90

Authorized Signature

Requisition

Ship To: 1000 Horsehead Road
Warehouse
Pikeville TN 37367

Business Unit: 32918		APPROVED
Req ID:	Date	Page
0000042760	07/18/2022	1
Requisition Name:		
CMRA / Grease		
Requester		Currency
Dawn M Disidoro		USD
Requester Signature		

Line-Schd	Item	Description	Mfg ID	Quantity	UOM	Price	Extended Amt	Due Date
1-1	1000171410	Grease Trap Pumping, Per Gallon Bledsoe County 0.329		1,710.0000	5B	3.29	5,625.90	

Buyer: Justin Smith
Supplier: 0000001050 Community Rehabilitation
Attn:

Supplier Item: GCT-04

Contract ID: 00000000000000000000072350 Version: 1 Contract Line: 5 Category Line: 0

Line Total: 5,625.90

Total Requisition Amount: 5,625.90

Contract: To pay invoice 10180
Checked Dawn

Invoice #10180

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------

Approval Status

Business Unit 32918
Requisition ID 0000042760
Requisition Name CMRA / Grease
Requester Dawn M Disidoro
Entered on 07/18/2022
Status Approved
Priority Medium
Budget Status Valid

Total Amount 5,625.90 USD

Requester's Justification
Contract: To pay invoice 10180
Checked Dawn

[Header Comments](#)

[View printable version](#)

▶ Line Information

▼ Review/Edit Approvers

Stage 1 - Agency Req Approvals

CMRA / Grease:Approved
Requisition Approval
Approved
<input checked="" type="checkbox"/> Linda M Wyatt Req - 1st Agency Approver 07/18/22 - 9:52 AM

[Return to Manage Requisitions](#)



LIQUID ENVIRONMENTAL SOLUTIONS

501 CAVE ROAD - NASHVILLE, TN 37201 - (866) 694-7327

No. 7266

NON-HAZARDOUS WASTE MANIFEST

GENERATOR INFORMATION

Generator Name Bledsoe County Correctional Contact Name _____
 Address 1095 Horsehead Rd Phone _____
 City, State Pikeville, TN Zip 37367 County _____
 Customer # 433484-00043 Profile # _____
 Type of Trap: Grease Interceptor Septic/Chemical Toilet Grit/Sand Trap Special Outside Inside
 Non-Industrial Industrial Trap Condition _____
 Tank #1 1000 gallons Tank #2 3000 gallons Service Frequency _____ Weeks
 Tank #3 800 gallons Tank #4 _____ gallons

General Certification: I certify that the waste removal from the above premises does not contain any radioactive, flammable, explosive, toxic or hazardous material (*Excluded Waste*). The term "hazardous material" is defined as any one or more pollutant, toxic substance, hazardous substance, solvent or oil as defined in or pursuant to the Resource Conservation and Recovery Act, the Comprehensive Environmental Response Compensation and Liability Act, the Federal Clean Water Act, or any other federal, state or local environmental law, regulation, ordinance, or rule, whether existing as of the date of this agreement or subsequently enacted. I also acknowledge that the Generator shall be responsible for any costs incurred by the Transporter or Disposal Facility in handling or proper disposal of any hazardous waste and that the Generator expressly agrees to defend, indemnify and hold harmless the Transporter from any and all damages, costs, fines and liabilities resulting from or arising out of any such hazardous waste.

Originator Name (Printed)	Signature	Date

TRANSPORTER INFORMATION

Company Liquid Environmental Solutions Driver Title Field Service Tech
 Address 501 Cave Road Phone (866) 694-7327
 City, State Nashville, TN Zip 37210
 State Registration # CP-0359 FOG Permit # 647

Transporter Certification: I certify that the information above is accurate, and that only the waste certified for removal by the Generator is contained in the service vehicle. I am aware that falsification of this manifest may result in prosecution.

Driver Name (Printed)	Signature	Date	Time
<u>Niek</u>		<u>6-28</u>	

RECEIVER/DISPOSAL INFORMATION

Generator Name Liquid Environmental Solutions Contact Name Joe Mayberry
 Address 1307 Galway St. Phone (866) 694-7327
 City, State Knoxville, TN Zip 37917 County Knox
 EPD Approval/Permit # _____ NPDES # _____ LAS # _____
 Solid Waste Handling # _____ Industrial Pretreatment Permit # KK013117

Total Quantity Received Gallons _____

Certification of Receipt: The above waste was received by this facility within the property boundaries and will be processed, disposed of, or recycled in accordance with applicable laws.

Disposal Name (Printed)	Signature	Date	Time



LIQUID ENVIRONMENTAL SOLUTIONS

501 CAVE ROAD - NASHVILLE, TN 37201 - (866) 694-7327

No. 7120

NON-HAZARDOUS WASTE MANIFEST 226615-0866

GENERATOR INFORMATION

Generator Name Bledsoe County Correctional Center Contact Name _____
 Address 1045 Horsehead Rd. Phone _____
 City, State Pikeville, TN. Zip 37367 County _____
 Customer # 434484-00043 Profile # _____
 Type of Trap: Grease Interceptor Septic/Chemical Toilet Grit/Sand Trap Special Outside Inside
 Non-Industrial Industrial Trap Condition _____
 Tank #1 1500 gallons Tank #2 2500 gallons Service Frequency _____ Weeks
 Tank #3 _____ gallons Tank #4 _____ gallons

General Certification: I certify that the waste removal from the above premises does not contain any radioactive, flammable, explosive, toxic or hazardous material (*Excluded Waste*). The term "hazardous material" is defined as any one or more pollutant, toxic substance, hazardous substance, solvent or oil as defined in or pursuant to the Resource Conservation and Recovery Act, the Comprehensive Environmental Response Compensation and Liability Act, the Federal Clean Water Act, or any other federal, state or local environmental law, regulation, ordinance, or rule, whether existing as of the date of this agreement or subsequently enacted. I also acknowledge that the Generator shall be responsible for any costs incurred by the Transporter or Disposal Facility in handling or proper disposal of any hazardous waste and that the Generator expressly agrees to defend, indemnify and hold harmless the Transporter from any and all damages, costs, fines and liabilities resulting from or arising out of any such hazardous waste.

Originator Name (Printed) <u>Michael Briggs</u>	Signature <u>Cedric Michael Briggs</u>	Date <u>6-28-22</u>
--	---	------------------------

TRANSPORTER INFORMATION

Company Liquid Environmental Solutions Driver Title Field Service Tech
 Address 501 Cave Road Phone (866) 694-7327
 City, State Nashville, TN Zip 37210

State Registration # CP-0359 FOG Permit # 647
Transporter Certification: I certify that the information above is accurate, and that only the waste certified for removal by the Generator is contained in the service vehicle. I am aware that falsification of this manifest may result in prosecution.

Driver Name (Printed) <u>Damon A.</u>	Signature <u>Damon A.</u>	Date <u>6-28-22</u>	Time
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RECEIVER/DISPOSAL INFORMATION

Generator Name Liquid Environmental Solutions Contact Name Joe Mayberry
 Address 1307 Galway St. Phone (866) 694-7327
 City, State Knoxville, TN Zip 37917 County Knox
 EPD Approval/Permit # _____ NPDES # _____ LAS # _____
 Solid Waste Handling # _____ Industrial Pretreatment Permit # KK013117

Total Quantity Received Gallons _____
Certification of Receipt: The above waste was received by this facility within the property boundaries and will be processed, disposed of, or recycled in accordance with applicable laws.

Disposal Name (Printed)	Signature	Date	Time
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LIQUID ENVIRONMENTAL SOLUTIONS

501 CAVE ROAD - NASHVILLE, TN 37201 - (866) 694-7327

No. 7122

NON-HAZARDOUS WASTE MANIFEST *220615-0966*

GENERATOR INFORMATION

Generator Name Bledsoe County Correctional Complex Contact Name _____
 Address 1045 Horsehead Rd. Phone _____
 City, State Pikeville, TN Zip 37367 County _____
 Customer # 434484-00043 Profile # _____
 Type of Trap: Grease Interceptor Septic/Chemical Toilet Grit/Sand Trap Special Outside Inside
 Non-Industrial Industrial Trap Condition _____
 Tank #1 1500 gallons Tank #2 2000 gallons Service Frequency _____ Weeks
 Tank #3 _____ gallons Tank #4 _____ gallons

General Certification: I certify that the waste removal from the above premises does not contain any radioactive, flammable, explosive, toxic or hazardous material (*Excluded Waste*). The term "hazardous material" is defined as any one or more pollutant, toxic substance, hazardous substance, solvent or oil as defined in or pursuant to the Resource Conservation and Recovery Act, the Comprehensive Environmental Response Compensation and Liability Act, the Federal Clean Water Act, or any other federal, state or local environmental law, regulation, ordinance, or rule, whether existing as of the date of this agreement or subsequently enacted. I also acknowledge that the Generator shall be responsible for any costs incurred by the Transporter or Disposal Facility in handling or proper disposal of any hazardous waste and that the Generator expressly agrees to defend, indemnify and hold harmless the Transporter from any and all damages, costs, fines and liabilities resulting from or arising out of any such hazardous waste.

Originator Name (Printed)	Signature	Date
<u>Clyde Clark</u>	<u>Clyde Clark</u>	<u>6-29-2022</u>

TRANSPORTER INFORMATION

Company Liquid Environmental Solutions Driver Title Field Service Tech
 Address 501 Cave Road Phone (866) 694-7327
 City, State Nashville, TN Zip 37210
 State Registration # CP-0359 FOG Permit # 647

Transporter Certification: I certify that the information above is accurate, and that only the waste certified for removal by the Generator is contained in the service vehicle. I am aware that falsification of this manifest may result in prosecution.

Driver Name (Printed)	Signature	Date	Time
<u>Damon A</u>	<u>Damon A.</u>	<u>6-29-22</u>	

RECEIVER/DISPOSAL INFORMATION

Generator Name Liquid Environmental Solutions Contact Name Joe Mayberry
 Address 1307 Galway St. Phone (866) 694-7327
 City, State Knoxville, TN Zip 37917 County Knox
 EPD Approval/Permit # _____ NPDES # _____ LAS # _____
 Solid Waste Handling # _____ Industrial Pretreatment Permit # KK013117

Total Quantity Received Gallons _____
Certification of Receipt: The above waste was received by this facility within the property boundaries and will be processed, disposed of, or recycled in accordance with applicable laws.

Disposal Name (Printed)	Signature	Date	Time



LIQUID ENVIRONMENTAL SOLUTIONS

501 CAVE ROAD - NASHVILLE, TN 37201 - (866) 694-7327

No. 7270

NON-HAZARDOUS WASTE MANIFEST *220615-0866*

GENERATOR INFORMATION

Generator Name Bledsoe County Correctional Contact Name _____
 Address 1045 Horsehead Rd. Phone _____
 City, State Pineville, TN Zip 37367 County _____
 Customer # 434484-00043 00043 Profile # _____
 Type of Trap: Grease Interceptor Septic/Chemical Toilet Grit/Sand Trap Special Outside Inside
 Non-Industrial Industrial Trap Condition _____
 Tank #1 1600 gallons Tank #2 3000 gallons Service Frequency _____ Weeks
 Tank #3 700 gallons Tank #4 100 gallons

General Certification: I certify that the waste removal from the above premises does not contain any radioactive, flammable, explosive, toxic or hazardous material (*Excluded Waste*). The term "hazardous material" is defined as any one or more pollutant, toxic substance, hazardous substance, solvent or oil as defined in or pursuant to the Resource Conservation and Recovery Act, the Comprehensive Environmental Response Compensation and Liability Act, the Federal Clean Water Act, or any other federal, state or local environmental law, regulation, ordinance, or rule, whether existing as of the date of this agreement or subsequently enacted. I also acknowledge that the Generator shall be responsible for any costs incurred by the Transporter or Disposal Facility in handling or proper disposal of any hazardous waste and that the Generator expressly agrees to defend, indemnify and hold harmless the Transporter from any and all damages, costs, fines and liabilities resulting from or arising out of any such hazardous waste.

Originator Name (Printed)	Signature	Date

TRANSPORTER INFORMATION

Company Liquid Environmental Solutions Driver Title Field Service Tech
 Address 501 Cave Road Phone (866) 694-7327
 City, State Nashville, TN Zip 37210
 State Registration # CP-0359 FOG Permit # 647

Transporter Certification: I certify that the information above is accurate, and that only the waste certified for removal by the Generator is contained in the service vehicle. I am aware that falsification of this manifest may result in prosecution.

Driver Name (Printed)	Signature	Date	Time
<u>N Myatt</u>		<u>6-29-22</u>	

RECEIVER/DISPOSAL INFORMATION

Generator Name Liquid Environmental Solutions Contact Name Joe Mayberry
 Address 1307 Galway St. Phone (866) 694-7327
 City, State Knoxville, TN Zip 37917 County Knox
 EPD Approval/Permit # _____ NPDES # _____ LAS # _____
 Solid Waste Handling # _____ Industrial Pretreatment Permit # KK013117

Total Quantity Received Gallons _____
Certification of Receipt: The above waste was received by this facility within the property boundaries and will be processed, disposed of, or recycled in accordance with applicable laws.

Disposal Name (Printed)	Signature	Date	Time

Report ID: POX5030
 User ID: lindm1201001
 Run Control: Linda

PeopleSoft Purchasing
RECEIPT DELIVERY DETAIL REPORT

Page No. 1
 Run Date 7/19/2022
 Run Time 7:23:18 AM

Location 0000014170 SOUTHEASTERN TENNESSEE STATE
 Address 1045 HORSEHEAD ROAD
 Site 2
 PIKEVILLE TN 37367
 Supplier 0000001050
 Receipt Date 07/19/2022
 Receipt Status Received
 Bill of Lading
 Receiving BU 32918
 Receiver ID 0000038867
 Community Rehabilitation

Phone
 Building Floor

Recv Ln	Item ID	Item Description	Dist/Accepted Qty	UOM	Due Date	PO BU	Buyer	Purchase Order	Requisition Requester	Delivery Date	Delivered To Attention To
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1	1000171410	Grease Trap Pumping, Per Gallon Bledsoe County 0.329	1710	5B	07/19/2022	32918	Dawn M Disidoro	0000023895	0000042760		Dawn M Disidoro
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25477
7/27

7/25
Req. 46115
JS
Rec 7/26

51711
7-27-23
1050



40 Rutledge Street
Nashville, TN 37210
615.736.6090 phone
State of TN Vendor# 1050
adean@cmraonline.org

RECEIVED

JUL 25 2023

FISCAL SERVICES
BCCX

BILL TO
Bledsoe Co. Correctional
Complex
1045 Horsehead Road, Ste 2
Pikeville, TN 37367

SHIP TO
Bledsoe Co. Correctional
Complex
1000 Horsehead Road
Pikeville, TN 37367

INVOICE # 11903
DATE 07/25/2023
DUE DATE 08/24/2023
TERMS Net 30

SUBCONTRACTOR
LES

PO 25477

QTY	ACTIVITY	RATE	AMOUNT
19,000	1000171410 Grease Trap Pumping, Bledsoe County	0.329	6,251.00

We appreciate your business!

SUBTOTAL	6,251.00
TAX	0.00
TOTAL	6,251.00
BALANCE DUE	\$6,251.00



LIQUID ENVIRONMENTAL SOLUTIONS
501 CAVE ROAD - NASHVILLE, TN 37201 - (866) 694-7327

No. 10156

NON-HAZARDOUS WASTE MANIFEST 230626 1085

GENERATOR INFORMATION

Generator Name Bledson Co. Correctional Co Contact Name _____
 Address 1045 Harscheid Rd Phone _____
 City, State Pikeville TN Zip 37367 County _____
 Customer # 434484-00043 Profile # _____
 Type of Trap: Grease Interceptor Septic/Chemical Toilet Grit/Sand Trap Special Outside Inside
 Non-Industrial Industrial Trap Condition _____
 Tank #1 1000 gallons Tank #2 1000 gallons Service Frequency _____ Weeks
 Tank #3 _____ gallons Tank #4 _____ gallons

General Certification: I certify that the waste removal from the above premises does not contain any radioactive, flammable, explosive, toxic or hazardous material (*Excluded Waste*). The term "hazardous material" is defined as any one or more pollutant, toxic substance, hazardous substance, solvent or oil as defined in or pursuant to the Resource Conservation and Recovery Act, the Comprehensive Environmental Response Compensation and Liability Act, the Federal Clean Water Act, or any other federal, state or local environmental law, regulation, ordinance, or rule, whether existing as of the date of this agreement or subsequently enacted. I also acknowledge that the Generator shall be responsible for any costs incurred by the Transporter or Disposal Facility in handling or proper disposal of any hazardous waste and that the Generator expressly agrees to defend, indemnify and hold harmless the Transporter from any and all damages, costs, fines and liabilities resulting from or arising out of any such hazardous waste.

Originator Name (Printed) _____ Signature _____ Date _____

TRANSPORTER INFORMATION

Company Liquid Environmental Solutions Driver Title Field Service Tech
 Address 501 Cave Road Phone (866) 694-7327
 City, State Nashville, TN Zip 37210
 State Registration # CP-0359 FOG Permit # 647

Transporter Certification: I certify that the information above is accurate, and that only the waste certified for removal by the Generator is contained in the service vehicle. I am aware that falsification of this manifest may result in prosecution.

Driver Name (Printed) Johnny Manning Signature Johnny Manning Date 7-21-23 Time 8:59 - 9:50am

RECEIVER/DISPOSAL INFORMATION

Generator Name Liquid Environmental Solutions Contact Name Joe Mayberry
 Address 1307 Galway St. Phone (866) 694-7327
 City, State Knoxville, TN Zip 37917 County Knox
 EPD Approval/Permit # _____ NPDES # _____ LAS # _____
 Solid Waste Handling # _____ Industrial Pretreatment Permit # KK013117

Quantity Received Gallons _____
 Certification of Receipt: The above waste was received by this facility within the property boundaries and will be processed, disposed of, or recycled in accordance with applicable laws.

Disposal Name (Printed) _____ Signature _____ Date _____ Time _____

WHITE - WASTEWATER CANARY - HAULER PINK - CUSTOMER

Fo
Knoxville R/D Info - Decem





LIQUID ENVIRONMENTAL SOLUTIONS
 501 CAVE ROAD - NASHVILLE, TN 37201 - (866) 694-7327

No. 12371

NON-HAZARDOUS WASTE MANIFEST

GENERATOR INFORMATION

Generator Name Bledsoe County Correctional Contact Name _____
 Address 1045 Horsehead Road Phone _____
 City, State Pikeville TN Zip 37367 County _____
 Customer # 4344840043 Profile # _____
 Type of Trap: Grease Interceptor Septic/Chemical Toilet Grit/Sand Trap Special Outside Inside
 Non-Industrial Industrial Trap Condition _____
 Tank #1 3000 gallons Tank #2 2000 gallons Service Frequency _____ Weeks
 Tank #3 _____ gallons Tank #4 _____ gallons

General Certification: I certify that the waste removal from the above premises does not contain any radioactive, flammable, explosive, toxic or hazardous material (*Excluded Waste*). The term "hazardous material" is defined as any one or more pollutant, toxic substance, hazardous substance, solvent or oil as defined in or pursuant to the Resource Conservation and Recovery Act, the Comprehensive Environmental Response Compensation and Liability Act, the Federal Clean Water Act, or any other federal, state or local environmental law, regulation, ordinance, or rule, whether existing as of the date of this agreement or subsequently enacted. I also acknowledge that the Generator shall be responsible for any costs incurred by the Transporter or Disposal Facility in handling or proper disposal of any hazardous waste and that the Generator expressly agrees to defend, indemnify and hold harmless the Transporter from any and all damages, costs, fines and liabilities resulting from or arising out of any such hazardous waste.

Originator Name (Printed) Refused To sign DA Signature _____ Date 7-21-23

TRANSPORTER INFORMATION

Company Liquid Environmental Solutions Driver Title Field Service Tech
 Address 501 Cave Road Phone (866) 694-7327
 City, State Nashville, TN Zip 37210
 State Registration # CP-0359 FOG Permit # 647

Transporter Certification: I certify that the information above is accurate, and that only the waste certified for removal by the Generator is contained in the service vehicle. I am aware that falsification of this manifest may result in prosecution.

Driver Name (Printed) Daniel Signature _____ Date 7-21-23 Time 07:30

RECEIVER/DISPOSAL INFORMATION

Generator Name Liquid Environmental Solutions Contact Name Joe Mayberry
 Address 1307 Galway St. Phone (866) 694-7327
 City, State Knoxville, TN Zip 37917 County Knox
 EPD Approval/Permit # _____ NPOES # _____ LAS # _____
 Solid Waste Handling # _____ Industrial Pretreatment Permit # KK013117

Total Quantity Received Gallons _____
Certification of Receipt: The above waste was received by this facility within the property boundaries and will be processed, disposed of, or recycled in accordance with applicable laws.

Disposal Name (Printed) _____ Signature _____ Date _____ Time _____

WHITE - WASTEWATER CANARY - HAULER PINK - CUSTOMER

Form # 703
 Knoxville R/D Info - December 2021



LIQUID ENVIRONMENTAL SOLUTIONS
501 CAVE ROAD - NASHVILLE, TN 37201 - (866) 694-7327

No. 12370

NON-HAZARDOUS WASTE MANIFEST

GENERATOR INFORMATION

Generator Name BLED SOE COUNTY CORRECTI^{ON} Contact Name _____
 Address 1045 HORSEHEAD ROAD Phone _____
 City, State PIKEVILLE TN Zip 37367 County _____
 Customer # 434484-00043 Profile # _____
 Type of Trap: Grease Interceptor Septic/Chemical Toilet Grit/Sand Trap Special Outside Inside
 Non-Industrial Industrial Trap Condition _____
 Tank #1 2000 gallons Tank #2 3000 gallons Service Frequency _____ Weeks
 Tank #3 _____ gallons Tank #4 _____ gallons

General Certification: I certify that the waste removal from the above premises does not contain any radioactive, flammable, explosive, toxic or hazardous material (*Excluded Waste*). The term "hazardous material" is defined as any one or more pollutant, toxic substance, hazardous substance, solvent or oil as defined in or pursuant to the Resource Conservation and Recovery Act, the Comprehensive Environmental Response Compensation and Liability Act, the Federal Clean Water Act, or any other federal, state or local environmental law, regulation, ordinance, or rule, whether existing as of the date of this agreement or subsequently enacted. I also acknowledge that the Generator shall be responsible for any costs incurred by the Transporter or Disposal Facility in handling or proper disposal of any hazardous waste and that the Generator expressly agrees to defend, indemnify and hold harmless the Transporter from any and all damages, costs, fines and liabilities resulting from or arising out of any such hazardous waste.

Originator Name (Printed) _____ Signature Refused To Sign DA Date 7-21-23

TRANSPORTER INFORMATION

Company Liquid Environmental Solutions Driver Title Field Service Tech
 Address 501 Cave Road Phone (866) 694-7327
 City, State Nashville, TN Zip 37210
 State Registration # CP-D359 FOG Permit # 647

Transporter Certification: I certify that the information above is accurate, and that only the waste certified for removal by the Generator is contained in the service vehicle. I am aware that falsification of this manifest may result in prosecution.

Driver Name (Printed) Daniel Signature [Signature] Date 7-21-23 Time 07:30

RECEIVER/DISPOSAL INFORMATION

Generator Name Liquid Environmental Solutions Contact Name Joe Mayberry
 Address 1307 Galway St. Phone (866) 694-7327
 City, State Knoxville, TN Zip 37917 County Knox
 EPD Approval/Permit # _____ NPDES # _____ LAS # _____
 Solid Waste Handling # _____ Industrial Pretreatment Permit # KK013117

Total Quantity Received Gallons _____
Certification of Receipt: The above waste was received by this facility within the property boundaries and will be processed, disposed of, or recycled in accordance with applicable laws.

Disposal Name (Printed) _____ Signature _____ Date _____ Time _____

WHITE - WASTEWATER CANARY - HAULER PINK - CUSTOMER

Form # 703
Knoxville R/D Info - December 2021





LIQUID ENVIRONMENTAL SOLUTIONS

501 CAVE ROAD - NASHVILLE, TN 37201 - (866) 694-7327

No. 11308

NON-HAZARDOUS WASTE MANIFEST 230626-1085

GENERATOR INFORMATION

Generator Name Bledsoe County Correctional Contact Name _____
 Address 1045 Horsehead Road Phone _____
 City, State Pikeville, TN Zip 37367 County _____
 Customer # 434484-00043 Profile # _____
 Type of Trap: Grease Interceptor Septic/Chemical Toilet Grit/Sand Trap Special Outside Inside
 Non-Industrial Industrial Trap Condition _____
 Tank #1 1500 gallons Tank #2 1500 gallons Service Frequency _____ Weeks
 Tank #3 _____ gallons Tank #4 _____ gallons

General Certification: I certify that the waste removal from the above premises does not contain any radioactive, flammable, explosive, toxic or hazardous material (*Excluded Waste*). The term "hazardous material" is defined as any one or more pollutant, toxic substance, hazardous substance, solvent or oil as defined in or pursuant to the Resource Conservation and Recovery Act, the Comprehensive Environmental Response Compensation and Liability Act, the Federal Clean Water Act, or any other federal, state or local environmental law, regulation, ordinance, or rule, whether existing as of the date of this agreement or subsequently enacted. I also acknowledge that the Generator shall be responsible for any costs incurred by the Transporter or Disposal Facility in handling or proper disposal of any hazardous waste and that the Generator expressly agrees to defend, indemnify and hold harmless the Transporter from any and all damages, costs, fines and liabilities resulting from or arising out of any such hazardous waste.

Originator Name (Printed) <u>Bradley</u>	Signature <u>[Signature]</u>	Date <u>7-21-23</u>
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TRANSPORTER INFORMATION

Company Liquid Environmental Solutions Driver Title Field Service Tech
 Address 501 Cave Road Phone (866) 694-7327
 City, State Nashville, TN Zip 37210
 State Registration # CP-0359 FOG Permit # 647

Transporter Certification: I certify that the information above is accurate, and that only the waste certified for removal by the Generator is contained in the service vehicle. I am aware that falsification of this manifest may result in prosecution.

Driver Name (Printed) <u>Nick</u>	Signature <u>[Signature]</u>	Date <u>7/21/23</u>	Time <u>0300/</u>
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RECEIVER/DISPOSAL INFORMATION

Generator Name Liquid Environmental Solutions Contact Name Joe Mayberry
 Address 1307 Galway St. Phone (866) 694-7327
 City, State Knoxville, TN Zip 37917 County Knox
 EPD Approval/Permit # _____ NPDES # _____ LAS # _____
 Solid Waste Handling # _____ Industrial Pretreatment Permit # KK013117

Total Quantity Received Gallons _____
Certification of Receipt: The above waste was received by this facility within the property boundaries and will be processed, disposed of, or recycled in accordance with applicable laws.

Disposal Name (Printed)	Signature	Date	Time
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LIQUID ENVIRONMENTAL SOLUTIONS

501 CAVE ROAD - NASHVILLE, TN 37201 - (866) 694-7327

No. 11307

NON-HAZARDOUS WASTE MANIFEST *2306261085*

GENERATOR INFORMATION

Generator Name Bledsoe County Correctional Contact Name _____
 Address 1045 Horsehead Rd. Phone _____
 City, State Pikeville, TN Zip 37367 County _____
 Customer # 434484-00043 Profile # _____
 Type of Trap: Grease Interceptor Septic/Chemical Toilet Grit/Sand Trap Special Outside Inside
 Non-Industrial Industrial Trap Condition _____
 Tank #1 2500 gallons Tank #2 1500 gallons Service Frequency _____ Weeks
 Tank #3 _____ gallons Tank #4 _____ gallons

General Certification: I certify that the waste removal from the above premises does not contain any radioactive, flammable, explosive, toxic or hazardous material (*Excluded Waste*). The term "hazardous material" is defined as any one or more pollutant, toxic substance, hazardous substance, solvent or oil as defined in or pursuant to the Resource Conservation and Recovery Act, the Comprehensive Environmental Response Compensation and Liability Act, the Federal Clean Water Act, or any other federal, state or local environmental law, regulation, ordinance, or rule, whether existing as of the date of this agreement or subsequently enacted. I also acknowledge that the Generator shall be responsible for any costs incurred by the Transporter or Disposal Facility in handling or proper disposal of any hazardous waste and that the Generator expressly agrees to defend, indemnify and hold harmless the Transporter from any and all damages, costs, fines and liabilities resulting from or arising out of any such hazardous waste.

Originator Name (Printed) <u>Brandon Hays</u>	Signature 	Date <u>7-21-23</u>
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TRANSPORTER INFORMATION

Company Liquid Environmental Solutions Driver Title Field Service Tech
 Address 501 Cave Road Phone (866) 694-7327
 City, State Nashville, TN Zip 37210

State Registration # CP-0359 FOG Permit # 647

Transporter Certification: I certify that the information above is accurate, and that only the waste certified for removal by the Generator is contained in the service vehicle. I am aware that falsification of this manifest may result in prosecution.

Driver Name (Printed) <u>Nick</u>	Signature 	Date <u>7/21/23</u>	Time <u>0300</u>
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RECEIVER/DISPOSAL INFORMATION

Generator Name Liquid Environmental Solutions Contact Name Joe Mayberry
 Address 1307 Galway St. Phone (866) 694-7327
 City, State Knoxville, TN Zip 37917 County Knox
 EPD Approval/Permit # _____ NPDES # _____ LAS # _____
 Solid Waste Handling # _____ Industrial Pretreatment Permit # KK013117

Total Quantity Received Gallons _____
Certification of Receipt: The above waste was received by this facility within the property boundaries and will be processed, disposed of, or recycled in accordance with applicable laws.

Disposal Name (Printed)	Signature	Date	Time
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Tina E. Price

From: Joe E. Scott
Sent: Tuesday, July 25, 2023 2:48 PM
To: Tina E. Price; Rachel A. Simmons
Subject: RE: [EXTERNAL] Invoice 11903 from CMRA

I have created a req 46115

Thank you,



Correction

Joe Scott / Procurement Officer 1
Bledsoe County Correctional Complex
1045 Horsehead Road
Pikeville, TN 37367
Phone 423-881-6423 Fax 423-881-6496
Joe.E.Scott@tn.gov

From: Tina E. Price <Tina.E.Price@tn.gov>
Sent: Tuesday, July 25, 2023 12:45 PM
To: Joe E. Scott <Joe.E.Scott@tn.gov>; Rachel A. Simmons <Rachel.A.Simmons@tn.gov>
Subject: FW: [EXTERNAL] Invoice 11903 from CMRA

Do we have a current year PO for Grease Pumping?
I have another invoice that is for PO 25438 \$10997.50

From: Community Rehabilitation Agencies of TN <quickbooks@notification.intuit.com>
Sent: Tuesday, July 25, 2023 12:14 PM
To: Tina E. Price <Tina.E.Price@tn.gov>; Tina D. Lewis <Tina.D.Lewis@tn.gov>
Subject: [EXTERNAL] Invoice 11903 from CMRA

***** This is an EXTERNAL email. Please exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email - STS-Security. *****

Please let me know if you have any questions about the attached invoice or if you have received this email in error.

Please feel free to contact us if you ever have any concerns about your services.

Thank you for your business!
Amanda Dean, Finance Director
Community Rehabilitation Agencies of TN
P 615.736.6090 x.206
M 901.484.9501
E adean@cmraonline.org

The logo for Community Rehabilitation Agencies of Tennessee (CMRA), with the letters "CMRA" in a large, stylized font. Below the logo, the text reads: "40 Rutledge Street, Nashville, TN 37210, 615.736.6090 phone, State of TN Vendor# 1050, adean@cmraonline.org".
40 Rutledge Street
Nashville, TN 37210
615.736.6090 phone
State of TN Vendor# 1050
adean@cmraonline.org

Invoice Summary

Amount Due: \$6,251.00

The complete version has
been provided as an
attachment to this e-mail.

Invoice #: 11903
Invoice Date: 07/25/2023
Due Date: 08/24/2023
Terms: Net 30

25790
19/11

52401
1012-23
1050



40 Rutledge Street
Nashville, TN 37210
615.736.6090 phone
State of TN Vendor# 1050
adean@cmraonline.org

RECEIVED
OCT 06 2023
JSPS 10/6
JH/AM 10/11

FISCAL SERVICES
BCCX

BILL TO

Bledsoe Co. Correctional
Complex
1045 Horsehead Road, Ste 2
Pikeville, TN 37367

SHIP TO

Bledsoe Co. Correctional
Complex
1000 Horsehead Road
Pikeville, TN 37367

INVOICE # 12447

DATE 10/05/2023
DUE DATE 11/04/2023
TERMS Net 30

SHIP DATE

10/05/2023

SUBCONTRACTOR

LES

QTY	ACTIVITY	RATE	AMOUNT
16,660	1000171410 Grease Trap Pumping, Bledsoe County	0.329	5,481.14

We appreciate your business!

SUBTOTAL	5,481.14
TAX	0.00
TOTAL	5,481.14
BALANCE DUE	\$5,481.14



Manifest # 230818039520

LIQUID ENVIRONMENTAL SOLUTIONS
NON-HAZARDOUS WASTE MANIFEST

Name <u>BLED SOE COUNTY CORRECTIONAL CO</u>		Contact Name <u>SHANNON BEACH</u>
Address <u>1045 HORSEHEAD ROAD</u>		Phone <u>4238816236</u>
City, State <u>PIKEVILLE, TN</u>	Zip <u>37367</u>	County _____
Customer # <u>43448400043</u>	Profile # <u>#N/A</u>	
Tank #1 (gallons) <u>3000</u>	Tank #2 (gallons) <u>1500</u>	Service Frequency <u>4</u>
Tank #3 (gallons) <u>0</u>	Tank #4 (gallons) <u>0</u>	

Generator Certification: I certify the waste material removed from the above premises does not contain any radioactive, flammable, explosive, toxic or hazardous material ("Excluded Waste"). The term "hazardous", "materials" is defined as any one or more pollutant, toxic substance, hazardous substance, solvent or oil as defined in or pursuant to the Resource Conservation and Recovery Act, the Comprehensive Environment Response Compensation and Liability Act, the Federal Clean Water Act, or any other federal state or local environmental law, regulation, ordinance, or rule, whether existing as of the date of this agreement or subsequently enacted. I also acknowledge that the Generator shall be responsible for any costs incurred by the Transporter or Disposal Facility in handling or proper disposal of any hazardous waste and that the Generator expressly agrees to defend, indemnify and hold harmless the Transporter from and against any and all damages, costs, fines and liabilities resulting from arising out of any such hazardous waste.

Originator <u>BLED SOE COUNTY CORRE</u>	Signature 	Date <u>10/05/2023</u>	Time <u>11:31:13 AM</u>
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TRANSPORTER INFORMATION

Company <u>Liquid Environmental Solutions</u>		Driver Name <u>DANIEL ANDREWS</u>
Address <u>1307 GALWAY ST</u>		Phone <u>866-694-7327</u>
City, State <u>KNOXVILLE, TN</u>	Zip <u>37917</u>	State Registration # _____

Transporter Certification: I certify that the information above is accurate, and that only the waste certified for removal by the generator is contained in the servicing vehicle. I am aware that falsification of this manifest may result in prosecution.

Driver Name <u>DANIEL ANDREWS</u>	Signature 	Date <u>10/05/2023</u>	Time <u>01:39:44 PM</u>
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RECEIVER/DISPOSAL INFORMATION

Disposal Name <u>LES-KNOXVILLE-TN</u>		Contact Name _____
Address <u>1307 GALWAY ST</u>		Phone _____
City, State <u>KNOXVILLE, TN</u>	Zip <u>37917</u>	County _____
Route #/CDEA Manifest # <u>1</u>	Total Quantity Received Gallons <u>4500</u>	

Certification of Receipt: The above waste was received by the facility within the property boundaries and will be processed, disposed of, or recycled in accordance with all applicable laws.

Facility Representative <u>LES-KNOXVILLE-TN</u>	Signature 	Date <u>10/05/2023</u>	Time <u>01:39:53 PM</u>
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Manifest # 230818039521

**LIQUID ENVIRONMENTAL SOLUTIONS
NON-HAZARDOUS WASTE MANIFEST**

Name <u>BLEDSON COUNTY CORRECTIONAL CO</u>		Contact Name <u>SHANNON BEACH</u>
Address <u>1045 HORSEHEAD ROAD</u>		Phone <u>4238816236</u>
City, State <u>PIKEVILLE, TN</u>	Zip <u>37367</u>	County _____
Customer # <u>43448400043</u>	Profile # <u>#N/A</u>	
Tank #1 (gallons) <u>3000</u>	Tank #2 (gallons) <u>1500</u>	Service Frequency <u>4</u>
Tank #3 (gallons) <u>0</u>	Tank #4 (gallons) <u>0</u>	

Generator Certification: I certify the waste material removed from the above premises does not contain any radioactive, flammable, explosive, toxic or hazardous material ("Excluded Waste"). The term "hazardous", "materials" is defined as any one or more pollutant, toxic substance, hazardous substance, solvent or oil as defined in or pursuant to the Resource Conservation and Recovery Act, the Comprehensive Environment Response Compensation and Liability Act, the Federal Clean Water Act, or any other federal state or local environmental law, regulation, ordinance, or rule, whether existing as of the date of this agreement or subsequently enacted. I also acknowledge that the Generator shall be responsible for any costs incurred by the Transporter or Disposal Facility in handling or proper disposal of any hazardous waste and that the Generator expressly agrees to defend, indemnify and hold harmless the Transporter from and against any and all damages, costs, fines and liabilities resulting from arising out of any such hazardous waste.

Originator <u>BLEDSON COUNTY CORRE</u>	Signature 	Date <u>10/05/2023</u>	Time <u>11:41:52 AM</u>
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TRANSPORTER INFORMATION

Company <u>Liquid Environmental Solutions</u>		Driver Name <u>DANIEL ANDREWS</u>
Address <u>1307 GALWAY ST</u>		Phone <u>866-694-7327</u>
City, State <u>KNOXVILLE, TN</u>	Zip <u>37917</u>	State Registration # _____

Transporter Certification: I certify that the information above is accurate, and that only the waste certified for removal by the generator is contained in the servicing vehicle. I am aware that falsification of this manifest may result in prosecution.

Driver Name <u>DANIEL ANDREWS</u>	Signature 	Date <u>10/05/2023</u>	Time <u>01:39:44 PM</u>
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RECEIVER/DISPOSAL INFORMATION

Disposal Name <u>LES-KNOXVILLE-TN</u>		Contact Name _____
Address <u>1307 GALWAY ST</u>		Phone _____
City, State <u>KNOXVILLE, TN</u>	Zip <u>37917</u>	County _____
Route #/CDFA Manifest # <u>1</u>	Total Quantity Received Gallons <u>4500</u>	

Certification of Receipt: The above waste was received by the facility within the property boundaries and will be processed, disposed of, or recycled in accordance with all applicable laws.

Facility Representative <u>LES-KNOXVILLE-TN</u>	Signature 	Date <u>10/05/2023</u>	Time <u>01:39:53 PM</u>
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Manifest # 230818039522

**LIQUID ENVIRONMENTAL SOLUTIONS
NON-HAZARDOUS WASTE MANIFEST**

Name BLEDSON COUNTY CORRECTIONAL CO		Contact Name SHANNON BEACH
Address 1045 HORSEHEAD ROAD		Phone 4238816236
City, State PIKEVILLE, TN	Zip 37367	County
Customer # 43448400043	Profile # #N/A	
Tank #1 (gallons) 2500	Tank #2 (gallons) 1500	Service Frequency 4
Tank #3 (gallons) 0	Tank #4 (gallons) 0	

Generator Certification: I certify the waste material removed from the above premises does not contain any radioactive, flammable, explosive, toxic or hazardous material ("Excluded Waste"). The term "hazardous", "materials" is defined as any one or more pollutant, toxic substance, hazardous substance, solvent or oil as defined in or pursuant to the Resource Conservation and Recovery Act, the Comprehensive Environment Response Compensation and Liability Act, the Federal Clean Water Act, or any other federal state or local environmental law, regulation, ordinance, or rule, whether existing as of the date of this agreement or subsequently enacted. I also acknowledge that the Generator shall be responsible for any costs incurred by the Transporter or Disposal Facility in handling or proper disposal of any hazardous waste and that the Generator expressly agrees to defend, indemnify and hold harmless the Transporter from and against any and all damages, costs, fines and liabilities resulting from arising out of any such hazardous waste.

Originator BLEDSON COUNTY CORRE	Signature	Date 10/05/2023	Time 11:13:10 AM
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TRANSPORTER INFORMATION

Company Liquid Environmental Solutions		Driver Name NICHOLAS MYNATT
Address 1307 GALWAY ST		Phone 866-694-7327
City, State KNOXVILLE, TN	Zip 37917	State Registration #

Transporter Certification: I certify that the information above is accurate, and that only the waste certified for removal by the generator is contained in the servicing vehicle. I am aware that falsification of this manifest may result in prosecution.

Driver Name NICHOLAS MYNATT	Signature	Date 10/05/2023	Time 11:31:19 AM
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RECEIVER/DISPOSAL INFORMATION

Disposal Name LES-KNOXVILLE-TN		Contact Name
Address 1307 GALWAY ST		Phone
City, State KNOXVILLE, TN	Zip 37917	County
Route #/CDFA Manifest # 4	Total Quantity Received Gallons 4000	

Certification of Receipt: The above waste was received by the facility within the property boundaries and will be processed, disposed of, or recycled in accordance with all applicable laws.

Facility Representative LES-KNOXVILLE-TN	Signature	Date 10/05/2023	Time 11:31:23 AM
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Manifest # 230818039523

LIQUID ENVIRONMENTAL SOLUTIONS
NON-HAZARDOUS WASTE MANIFEST

Name: BLEDSOE COUNTY CORRECTIONAL CO, Contact Name: SHANNON BEACH, Address: 1045 HORSEHEAD ROAD, Phone: 4238816236, City, State, Zip: PIKEVILLE, TN 37367, Customer #: 43448400043, Profile #: #N/A, Tank #1 (gallons): 0, Tank #2 (gallons): 2000, Service Frequency: 4, Tank #3 (gallons): 0, Tank #4 (gallons): 0

Generator Certification: I certify the waste material removed from the above premises does not contain any radioactive, flammable, explosive, toxic or hazardous material ("Excluded Waste"). The term "hazardous", "materials" is defined as any one or more pollutant, toxic substance, hazardous substance, solvent or oil as defined in or pursuant to the Resource Conservation and Recovery Act, the Comprehensive Environment Response Compensation and Liability Act, the Federal Clean Water Act, or any other federal state or local environmental law, regulation, ordinance, or rule, whether existing as of the date of this agreement or subsequently enacted. I also acknowledge that the Generator shall be responsible for any costs incurred by the Transporter or Disposal Facility in handling or proper disposal of any hazardous waste and that the Generator expressly agrees to defend, indemnify and hold harmless the Transporter from and against any and all damages, costs, fines and liabilities resulting from arising out of any such hazardous waste.

Originator: BLEDSOE COUNTY CORRE, Signature: [Signature], Date: 10/05/2023, Time: 09:45:03 AM

TRANSPORTER INFORMATION

Company: Liquid Environmental Solutions, Driver Name: JACOB FENTRESS, Address: 1307 GALWAY ST, Phone: 866-694-7327, City, State, Zip: KNOXVILLE, TN 37917, State Registration #: [Blank]

Transporter Certification: I certify that the information above is accurate, and that only the waste certified for removal by the generator is contained in the servicing vehicle. I am aware that falsification of this manifest may result in prosecution.

Driver Name: JACOB FENTRESS, Signature: [Signature], Date: 10/05/2023, Time: 01:32:28 PM

RECEIVER/DISPOSAL INFORMATION

Disposal Name: LES-KNOXVILLE-TN, Contact Name: [Blank], Address: 1307 GALWAY ST, Phone: [Blank], City, State, Zip: KNOXVILLE, TN 37917, County: [Blank], Route #/CDFA Manifest #: 6, Total Quantity Received Gallons: 2000

Certification of Receipt: The above waste was received by the facility within the property boundaries and will be processed, disposed of, or recycled in accordance with all applicable laws.

Facility Representative: LES-KNOXVILLE-TN, Signature: [Signature], Date: 10/05/2023, Time: 01:32:16 PM



Manifest # 230818039524

LIQUID ENVIRONMENTAL SOLUTIONS
NON-HAZARDOUS WASTE MANIFEST

Name BLED SOE COUNTY CORRECTIONAL CO		Contact Name SHANNON BEACH
Address 1045 HORSEHEAD ROAD		Phone 4238816236
City, State PIKEVILLE, TN	Zip 37367	County
Customer # 43448400043	Profile # #N/A	
Tank #1 (gallons) 830	Tank #2 (gallons) 830	Service Frequency 4
Tank #3 (gallons) 0	Tank #4 (gallons) 0	

Generator Certification: I certify the waste material removed from the above premises does not contain any radioactive, flammable, explosive, toxic or hazardous material ("Excluded Waste"). The term "hazardous", "materials" is defined as any one or more pollutant, toxic substance, hazardous substance, solvent or oil as defined in or pursuant to the Resource Conservation and Recovery Act, the Comprehensive Environment Response Compensation and Liability Act, the Federal Clean Water Act, or any other federal state or local environmental law, regulation, ordinance, or rule, whether existing as of the date of this agreement or subsequently enacted. I also acknowledge that the Generator shall be responsible for any costs incurred by the Transporter or Disposal Facility in handling or proper disposal of any hazardous waste and that the Generator expressly agrees to defend, indemnify and hold harmless the Transporter from and against any and all damages, costs, fines and liabilities resulting from arising out of any such hazardous waste.

Originator BLED SOE COUNTY CORRE	Signature 	Date 10/05/2023	Time 09:39:29 AM
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TRANSPORTER INFORMATION

Company Liquid Environmental Solutions		Driver Name JOHNNY MANNING
Address 1307 GALWAY ST		Phone 866-694-7327
City, State KNOXVILLE, TN	Zip 37917	State Registration #

Transporter Certification: I certify that the information above is accurate, and that only the waste certified for removal by the generator is contained in the servicing vehicle. I am aware that falsification of this manifest may result in prosecution.

Driver Name JOHNNY MANNING	Signature 	Date 10/05/2023	Time 11:54:39 AM
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RECEIVER/DISPOSAL INFORMATION

Disposal Name LES-KNOXVILLE-TN		Contact Name
Address 1307 GALWAY ST		Phone
City, State KNOXVILLE, TN	Zip 37917	County
Route #/CDFA Manifest # 3	Total Quantity Received Gallons 1660	

Certification of Receipt: The above waste was received by the facility within the property boundaries and will be processed, disposed of, or recycled in accordance with all applicable laws.

Facility Representative LES-KNOXVILLE-TN	Signature 	Date 10/05/2023	Time 11:54:25 AM
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1421 Baptist World Center Dr
Nashville TN 37207
615-228-3901

Voucher: # 28454
PO #: 21681
Amount Paid: \$8148.46
Warrant. #: _____
Date Paid: _____

Invoice
14855866
11/2/2023

Bill To:

Attn: Maintenance
TN Prison for Women
3881 Stewarts Lane
Nashville TN 37243
United States

Service Location:

TN Prison for Women
3881 Stewarts Lane
Nashville TN 37243
United States

Terms	Due Date	PO #	Sales Rep
Net 30	12/2/2023	21534	House

Service Date	Manifest	Quantity	Item	Rate	Amount
11/2/2023	321988	4,000	Septic Tank Pumping & Cleaning	\$0.55	\$2,200.00
11/2/2023	321988	4	Truck/Labor	\$250.00	\$1,000.00
11/2/2023	321988	1	Emergency Service Fee	\$350.00	\$350.00
11/2/2023	326917	4,000	Septic Tank Pumping & Cleaning	\$0.55	\$2,200.00
11/2/2023	326917	4	Truck/Labor	\$250.00	\$1,000.00
11/2/2023	326917	1	Emergency Service Fee	\$350.00	\$350.00
		1	Environmental & Energy Recovery Fee		\$608.47
		1	Fuel Surcharge		\$439.99

Pay your bill online at:

www.onsiteserv.com

Customer ID: 113735

Remit To: PO Box 189, Whites Creek, TN 37189

For more information on fees and surcharges click [here](#).

Invoice Total \$8,148.46

Invoice Balance \$8,148.46

Thank you for doing business with us!
We know the world is full of choices.
Thanks for choosing us!

RECEIVED
ACCOUNTS PAYABLE
DEC 05 2023
B/RG-889.18

110 - 70706000
1/3/24



Elite Septic Tank & Grease Trap Svc Inc
 1035 Bradley Dr
 Springfield, TN 37172
 (615) 504-7178

Invoice

Date	Invoice #
12/15/2023	WP60412

TDOC
 6272 Cockrill Bend Circle
 Nashville, TN. 37209

Voucher: # 28463
 PO #: 21682
 Amount Paid: \$ 2900,-
 Warrant. #: _____
 Date Paid: _____

P.O. No.	Due Date	Rep
	1/14/2024	JD

Quantity	Description	Rate	Amount
2.5	Pumped Lift Station Approx 8000 Gallons Total	300.00	750.00
3	Onsite 2.5 hours regular time Onsite 3 hours OT Disposal Fee Womens Prison 3881 Stewars Ln Nashville, TN 37218	600.00 350.00	1,800.00 350.00
Total			\$2,900.00
Payments-Credits			\$0.00
Balance Due			\$2,900.00

RECEIVED
 ACCOUNTS PAYABLE
 JAN 11 2024
 DJFG-929.13

110-70706000
 1/8/24



40 Rutledge Street
 Nashville, TN 37210
 615.736.6090 phone
 State of TN Vendor# 1050
 adean@cmraonline.org

Voucher: # 28395
 PO #: 21663
 Amount Paid: \$2968.1
 Warrant. #: _____
 Date Paid: _____

BILL TO
 Debra K Johnson Rehab Center
 3881 Stewarts Lane
 Nashville, TN 37243-0468

SHIP TO
 Debra K Johnson Rehab
 Center
 3881 Stewarts Lane
 Nashville, TN 37243-0468

INVOICE # 12950
DATE 12/15/2023
DUE DATE 01/14/2024
TERMS Net 30

SHIP DATE
 12/13/2023

SUBCONTRACTOR
 LES

QTY	ACTIVITY	RATE	AMOUNT
14,000	1000171425 Grease Trap Pumping, Davidson County	0.212	2,968.00

We appreciate your business!

SUBTOTAL 2,968.00
 TAX 0.00
 TOTAL 2,968.00
 BALANCE DUE **\$2,968.00**

DEC 19 2023
 DJRHO-6229.113

12/18/23 150-70706000

27194 / 21548
CMRA
 40 Rudge Street
 Nashville, TN 37210
 615.736.6090 phone
 State of TN Vendor# 1050
 adean@cmraonline.org

Voucher: # 28197
 PO #: 21548
 Amount Paid: \$2968.00
 Warrant. #: _____
 Date Paid: _____

BILL TO
 Debra K Johnson Rehab Center
 3881 Stewarts Lane
 Nashville, TN 37243-0468

SHIP TO
 Debra K Johnson Rehab
 Center
 3881 Stewarts Lane
 Nashville, TN 37243-0468

INVOICE # 12514
DATE 10/17/2023
DUE DATE 11/16/2023
TERMS Net 30

SHIP DATE 10/12/2023 **SUBCONTRACTOR** LES

QTY	ACTIVITY	RATE	AMOUNT
14,000	1000171425 Grease Trap Pumping, Davidson County	0.212	2,968.00

We appreciate your business!

SUBTOTAL 2,968.00
 TAX 0.00
 TOTAL 2,968.00
 BALANCE DUE **\$2,968.00**

RECEIVED
 ACCOUNTING DEPT
 OCT 18 2023
 PHARRIS@CMRA.ORG

11/15/23 150-70706002
 EC/S/1/1



40 Rutledge Street
 Nashville, TN 37210
 615.736.6090 phone
 State of TN Vendor# 1050
 adean@cmraonline.org

Voucher: # 26852
 PO #: 20612
 Amount Paid: \$ 2968.13
 Warrant. #: _____
 Date Paid: _____

BILL TO

Debra K Johnson Rehab Center
 3881 Stewarts Lane
 Nashville, TN 37243-0468

SHIP TO

Debra K Johnson Rehab
 Center
 3881 Stewarts Lane
 Nashville, TN 37243-0468

INVOICE # 11097

DATE 01/17/2023
DUE DATE 02/16/2023
TERMS Net 30

SHIP DATE
 01/17/2023

SUBCONTRACTOR
 LES

QTY	ACTIVITY	RATE	AMOUNT
14,000	1000171425 Grease Trap Pumping, Davidson County	0.212	2,968.00

We appreciate your business!

SUBTOTAL 2,968.00
 TAX 0.00
 TOTAL 2,968.00
 BALANCE DUE **\$2,968.00**

RECEIVED
 ACCOUNTS PAYABLE
 JAN 18 2023
 DJRC-329.13

1/23/2023 150 - 70706000



COMMUNITY REHABILITATION AGENCIES OF TENNESSEE
 40 Rutledge Street
 Nashville, TN 37210
 615.736.6090 phone
 State of TN Vendor# 1050
 adean@cmraonline.org

Voucher: # 27117
 PO #: 20817
 Amount Paid: \$3180.00
 Warrant. #: _____
 Date Paid: _____

BILL TO

Debra K Johnson Rehab Center
 3881 Stewarts Lane
 Nashville, TN 37243-0468

SHIP TO

Debra K Johnson Rehab
 Center
 3881 Stewarts Lane
 Nashville, TN 37243-0468

INVOICE # 11372

DATE 03/24/2023

DUE DATE 04/23/2023

TERMS Net 30

SHIP DATE

03/24/2023

SUBCONTRACTOR

LES

QTY	ACTIVITY	RATE	AMOUNT
15,000	1000171425 Grease Trap Pumping, Davidson County	0.212	3,180.00

We appreciate your business!

SUBTOTAL 3,180.00
 TAX 0.00
 TOTAL 3,180.00
 BALANCE DUE **\$3,180.00**

RECEIVED
 ACCOUNTS PAYABLE
 MAR 24 2023
 DJRC-329.13

1570-70706000
 250010612



COMMUNITY REHABILITATION AGENCIES OF TENNESSEE
 40 Rutledge Street
 Nashville, TN 37210
 615.736.6090 phone
 State of TN Vendor# 1050
 adean@cmraonline.org

Voucher: # _____

PO #: _____

Amount Paid: _____

Warrant. #: _____

Date Paid: _____

BILL TO

Debra K Johnson Rehab Center
 3881 Stewarts Lane
 Nashville, TN 37243-0468

SHIP TO

Debra K Johnson Rehab
 Center
 3881 Stewarts Lane
 Nashville, TN 37243-0468

INVOICE # 11686

DATE 05/24/2023

DUE DATE 06/23/2023

TERMS Net 30

SHIP DATE

05/23/2023

SUBCONTRACTOR

LES

QTY	ACTIVITY	RATE	AMOUNT
14,000	1000171425 Grease Trap Pumping, Davidson County	0.212	2,968.00

We appreciate your business!

SUBTOTAL 2,968.00
 TAX 0.00
 TOTAL 2,968.00
 BALANCE DUE **\$2,968.00**

Voucher: # 27456
 PO #: 21070
 Amount Paid: \$ 2968.00
 Warrant #: _____
 Date Paid: _____

RECEIVED
 ACCOUNTS PAYABLE
 MAY 25 2023
 DJRC-329.13

11112022 158-70706000



40 Rutledge Street
 Nashville, TN 37210
 615.736.6090 phone
 State of TN Vendor# 1050
 adean@cmraonline.org

Voucher: # 27548
 PO #: 21095
 Amount Paid: \$ 2226
 Warrant. #: _____
 Date Paid: _____

BILL TO
 Debra K Johnson Rehab Center
 3881 Stewarts Lane
 Nashville, TN 37243-0468

SHIP TO
 Debra K Johnson Rehab
 Center
 3881 Stewarts Lane
 Nashville, TN 37243-0468

INVOICE # 11808
DATE 06/28/2023
DUE DATE 07/28/2023
TERMS Net 30

SHIP DATE 06/28/2023 **SUBCONTRACTOR** LES

QTY	ACTIVITY	RATE	AMOUNT
10,500	1000171425 Grease Trap Pumping, Davidson County	0.212	2,226.00

We appreciate your business!

SUBTOTAL 2,226.00
 TAX 0.00
 TOTAL 2,226.00
 BALANCE DUE **\$2,226.00**

RECEIVED
 ACCOUNTS PAYABLE
 JUN 28 2023
 DJRC-329.13

6/29/2023 150 - 70706000



COMMUNITY REHABILITATION AGENCIES OF TENNESSEE
 40 Rutledge Street
 Nashville, TN 37210
 615.736.6090 phone
 State of TN Vendor# 1050
 adean@cmraonline.org

Voucher: # 27632
 PO #: 21145
 Amount Paid: \$954.-
 Warrant. #: _____
 Date Paid: _____

BILL TO

Debra K Johnson Rehab Center
 3881 Stewarts Lane
 Nashville, TN 37243-0468

SHIP TO

Debra K Johnson Rehab
 Center
 3881 Stewarts Lane
 Nashville, TN 37243-0468

INVOICE # 11869

DATE 06/30/2023

DUE DATE 07/30/2023

TERMS Net 30

SHIP DATE

06/30/2023

SUBCONTRACTOR

LES

QTY	ACTIVITY	RATE	AMOUNT
4,500	1000171425 Grease Trap Pumping, Davidson County	0.212	954.00

We appreciate your business!

SUBTOTAL 954.00
 TAX 0.00
 TOTAL 954.00
 BALANCE DUE **\$954.00**

RECEIVED
 ACCOUNTS PAYABLE
 JUL 13 2023
 DJRC-329.13

7/19/2023 150-70701000



40 Rutledge Street
 Nashville, TN 37210
 615.736.6090 phone
 State of TN Vendor# 1050
 adean@cmraonline.org



BILL TO
 Morgan County Correctional
 Complex
 Flat Fork Road P.O. Box 2000
 Wartburg, TN 37887

SHIP TO
 Morgan County Correctional
 Complex
 500 Flat Fork Road
 Wartburg, TN 37887

INVOICE # 10696-1
DATE 02/17/2023
DUE DATE 03/19/2023
TERMS Net 30

SHIP DATE	TRACKING NO.	CUSTOMER PO#	SUBCONTRACTOR
10/19/2022	SVC1577439	32947-0000038870	LES

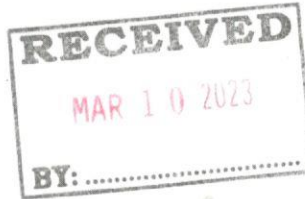
QTY	ACTIVITY	RATE	AMOUNT
12,300	1000171471 Grease Trap Pumping, Morgan County	0.394	4,846.20

We appreciate your business!

SUBTOTAL	4,846.20
TAX	0.00
TOTAL	4,846.20
BALANCE DUE	\$4,846.20



40 Rutledge Street
 Nashville, TN 37210
 615.736.6090 phone
 State of TN Vendor# 1050
 adean@cmraonline.org



BILL TO
 Morgan County Correctional
 Complex
 Flat Fork Road P.O. Box 2000
 Wartburg, TN 37887

SHIP TO
 Morgan County Correctional
 Complex
 500 Flat Fork Road
 Wartburg, TN 37887

INVOICE # 11183
DATE 02/08/2023
DUE DATE 03/10/2023
TERMS Net 30

SHIP DATE
 01/31/2023

CUSTOMER PO#
 32947-0000039443

SUBCONTRACTOR
 LES

QTY	ACTIVITY	RATE	AMOUNT
1,200	1000171471 Grease Trap Pumping, Morgan County - Drug Court	0.394	472.80
18,400	1000171471 Grease Trap Pumping, Morgan County	0.394	7,249.60

We appreciate your business!

SUBTOTAL	7,722.40
TAX	0.00
TOTAL	7,722.40
BALANCE DUE	\$7,722.40



40 Rutledge Street
 Nashville, TN 37210
 615.736.6090 phone
 State of TN Vendor# 1050
 adean@cmraonline.org

RECEIVED
 MAY 19 2023

BY:

BILL TO

Morgan County Correctional
 Complex
 Flat Fork Road P.O. Box 2000
 Wartburg, TN 37887

SHIP TO

Morgan County Correctional
 Complex
 500 Flat Fork Road
 Wartburg, TN 37887

INVOICE # 11670

DATE 05/18/2023

DUE DATE 06/17/2023

TERMS Net 30

CUSTOMER PO#

32947-0000040035

QTY	ACTIVITY	RATE	AMOUNT
2,400	1000171471 Grease Trap Pumping, Morgan County - Drug Court	0.394	945.60
18,400	1000171471 Grease Trap Pumping, Morgan County	0.394	7,249.60

We appreciate your business!

SUBTOTAL	8,195.20
TAX	0.00
TOTAL	8,195.20
BALANCE DUE	\$8,195.20



40 Rutledge Street
 Nashville, TN 37210
 615.736.6090 phone
 State of TN Vendor# 1050
 adean@cmraonline.org

RECEIVED
 AUG 07 2023

BY:

BILL TO

Morgan County Correctional
 Complex
 Flat Fork Road P.O. Box 2000
 Wartburg, TN 37887

SHIP TO

Morgan County Correctional
 Complex
 500 Flat Fork Road
 Wartburg, TN 37887

INVOICE # 11988

DATE 08/04/2023

DUE DATE 09/03/2023

TERMS Net 30

SHIP DATE

08/04/2023

CUSTOMER PO#

32947-0000040499

SUBCONTRACTOR

LES

QTY	ACTIVITY	RATE	AMOUNT
1,000	1000171471 Grease Trap Pumping, Morgan County - Drug Court	0.394	394.00
16,900	1000171471 Grease Trap Pumping, Morgan County	0.394	6,658.60

We appreciate your business!

SUBTOTAL	7,052.60
TAX	0.00
TOTAL	7,052.60
BALANCE DUE	\$7,052.60

00021313



40 Rutledge Street
Nashville, TN 37210
615.736.6090 phone
State of TN Vendor# 1050
adean@cmraonline.org

BILL TO
Mark Luttrell Correctional Center
6000 State Road
Memphis, TN 38134

SHIP TO
Mark Luttrell Correctional
Center
6000 State Road
Memphis, TN 38134

INVOICE # 10569
DATE 09/26/2022
DUE DATE 10/26/2022
TERMS Net 30

SHIP DATE
09/22/2022

SUBCONTRACTOR
LES

PD

QTY	ACTIVITY	RATE	AMOUNT
2,000	Services:Grease Trap Service:1000171485 Grease Trap Pumping, Per Gallon Shelby County	0.226	452.00

We appreciate your business!

SUBTOTAL	452.00
TAX	0.00
TOTAL	452.00
BALANCE DUE	\$452.00

RECEIVED
SEP 26 2022
BUSINESS OFFICE

#1050
PD 1504 R18151

00021275



40 Rutledge Street
Nashville, TN 37210
615.736.6090 phone
State of TN Vendor# 1050
adean@cmraonline.org

P.O.# 15041

BILL TO
Mark Luttrell Correctional Center
6000 State Road
Memphis, TN 38134

SHIP TO
Mark Luttrell Correctional
Center
6000 State Road
Memphis, TN 38134

INVOICE # 10973
DATE 12/28/2022
DUE DATE 01/27/2023
TERMS Net 30

SUBCONTRACTOR
LES

QTY	ACTIVITY	RATE	AMOUNT
500	1000171485 Grease Trap Pumping, Per Gallon Shelby County	0.226	113.00

We appreciate your business!

SUBTOTAL	113.00
TAX	0.00
TOTAL	113.00
BALANCE DUE	\$113.00

RECEIVED

JAN 10 2022

BUSINESS OFFICE

S #1050
PO 15041 R#18140



Commissary Rehab Agency

LIQUID ENVIRONMENTAL SOLUTIONS

501 CAVE ROAD - NASHVILLE, TN 37201 - (866) 694-7327

No. 7246

NON-HAZARDOUS WASTE MANIFEST

GENERATOR INFORMATION

Generator Name Mem. L. Hall Correctional Center Contact Name _____
 Address 6000 Stewart Rd Phone _____
 City, State Memphis TN Zip 38131 County _____
 Customer # 13419100186 Profile # _____
 Type of Trap: Grease Interceptor Septic/Chemical Toilet Grit/Sand Trap Special Outside Inside
 Non-Industrial Industrial Trap Condition _____
 Tank #1 500 gallons Tank #2 _____ gallons Service Frequency _____ Weeks
 Tank #3 _____ gallons Tank #4 _____ gallons

General Certification: I certify that the waste removal from the above premises does not contain any radioactive, flammable, explosive, toxic or hazardous material (*Excluded Waste*). The term "hazardous material" is defined as any one or more pollutant, toxic substance, hazardous substance, solvent or oil as defined in or pursuant to the Resource Conservation and Recovery Act, the Comprehensive Environmental Response Compensation and Liability Act, the Federal Clean Water Act, or any other federal, state or local environmental law, regulation, ordinance, or rule, whether existing as of the date of this agreement or subsequently enacted. I also acknowledge that the Generator shall be responsible for any costs incurred by the Transporter or Disposal Facility in handling or proper disposal of any hazardous waste and that the Generator expressly agrees to defend, indemnify and hold harmless the Transporter from any and all damages, costs, fines and liabilities resulting from or arising out of any such hazardous waste.

Originator Name (Printed) _____ Signature _____ Date 12/21/22

TRANSPORTER INFORMATION

Company Liquid Environmental Solutions Driver Title Field Service Tech
 Address 501 Cave Road Phone (866) 694-7327
 City, State Nashville, TN Zip 37210
 State Registration # CP-0359 FOG Permit # 647

Transporter Certification: I certify that the information above is accurate, and that only the waste certified for removal by the Generator is contained in the service vehicle. I am aware that falsification of this manifest may result in prosecution.

Driver Name (Printed) _____ Signature _____ Date 12/21/22 Time _____

RECEIVER/DISPOSAL INFORMATION

Generator Name Onsite Environmental Contact Name _____
 Address 2605 Chelsea Avenue Phone (901) 324-2360
 City, State Memphis, TN Zip 38108 County Shelby
 EPD Approval/Permit # _____ NPDES # _____ LAS # _____
 Solid Waste Handling # _____ Industrial Pretreatment Permit # _____
 Total Quantity Received Gallons _____ EPA # TND98-209-0888

Certification of Receipt: The above waste was received by this facility within the property boundaries and will be processed, disposed of, or recycled in accordance with applicable laws.

Disposal Name (Printed) _____ Signature _____ Date _____ Time _____

RECEIVED
 DEC 21 2022
 BUSINESS OFFICE



40 Rutledge Street
 Nashville, TN 37210
 615.736.6090 phone
 State of TN Vendor# 1050
 adean@cmraonline.org

V46074

RECEIVED

MAR 10 2023

NECX
 FISCAL DEPT.

INVOICE # 11328
 DATE 03/09/2023
 DUE DATE 04/08/2023
 TERMS Net 30

BILL TO

Northeast Correctional Complex
 P.O. Box 5000
 Mountain City, TN 37683

SHIP TO

Northeast Correctional
 Complex
 5249 Highway 67 West
 Mountain City, TN 37683

SHIP DATE
 02/10/2023

SUBCONTRACTOR
 LES

QTY	ACTIVITY	RATE	AMOUNT
3,500	1000171452 Grease Trap Pumping, Johnson County	0.402	1,407.00

We appreciate your business!

SUBTOTAL 1,407.00
 TAX 0.00
 TOTAL 1,407.00
 BALANCE DUE **\$1,407.00**



40 Rutledge Street
 Nashville, TN 37210
 615.736.6090 phone
 State of TN Vendor# 1050
 adean@cmraonline.org

V46970

RECEIVED

JUN 09 2023

NECX
 FISCAL DEPT.

BILL TO

Northeast Correctional Complex
 P.O. Box 5000
 Mountain City, TN 37683

SHIP TO

Northeast Correctional
 Complex
 5249 Highway 67 West
 Mountain City, TN 37683

INVOICE # 11764

DATE 06/09/2023

DUE DATE 07/09/2023

TERMS Net 30 ✓

SHIP DATE

06/07/2023

SUBCONTRACTOR

LES

QTY	ACTIVITY	RATE	AMOUNT
3,624	1000171452 Grease Trap Pumping, Johnson County	0.402	1,456.85

We appreciate your business!

SUBTOTAL 1,456.85
 TAX 0.00
 TOTAL 1,456.85
 BALANCE DUE **\$1,456.85** ✓



40 Rutledge Street
 Nashville, TN 37210
 615.736.6090 phone
 State of TN Vendor# 1050
 adean@cmraonline.org

46707

RECEIVED

OCT 18 2022

INVOICE
 Business Office

BILL TO
 Northwest Correctional Complex
 960 State Route 212
 Tiptonville, TN 38079

SHIP TO
 Northwest Correctional
 Complex
 960 State Route 212
 Tiptonville, TN 38079

INVOICE # 10690
DATE 10/18/2022
DUE DATE 11/17/2022
TERMS Net 30

SHIP DATE
 10/17/2022

SUBCONTRACTOR
 LES

QTY	ACTIVITY	RATE	AMOUNT
3,600	Services:Grease Trap Service:1000171454 Grease Trap Pumping, Lake County	0.339	1,220.40

We appreciate your business!

SUBTOTAL	1,220.40
TAX	0.00
TOTAL	1,220.40
BALANCE DUE	\$1,220.40



40 Rutledge Street
 Nashville, TN 37210
 615.736.6090 phone
 State of TN Vendor# 1050
 adean@cmraonline.org

11120

BILL TO
 Northwest Correctional Complex
 960 State Route 212
 Tiptonville, TN 38079

SHIP TO
 Northwest Correctional
 Complex
 960 State Route 212
 Tiptonville, TN 38079

INVOICE # 11120
DATE 01/20/2023
DUE DATE 02/19/2023
TERMS Net 30

SHIP DATE
 01/19/2023

SUBCONTRACTOR
 LES

QTY	ACTIVITY	RATE	AMOUNT
859	1000171454 Grease Trap Pumping, Lake County	0.339	291.20
1,173	1000171454 Grease Trap Pumping, Lake County	0.339	397.65
1,009	1000171454 Grease Trap Pumping, Lake County	0.339	342.05

We appreciate your business!

SUBTOTAL 1,030.90
 TAX 0.00
 TOTAL 1,030.90
BALANCE DUE \$1,030.90

RECEIVED
 JAN 24 2023
 Nancy
 Bush - CMR



40 Rutledge Street
 Nashville, TN 37210
 615.736.6090 phone
 State of TN Vendor# 1050
 adean@cmraonline.org

BILL TO
 Northwest Correctional Complex
 960 State Route 212
 Tiptonville, TN 38079

SHIP TO
 Northwest Correctional
 Complex
 960 State Route 212
 Tiptonville, TN 38079

INVOICE # 11585
DATE 05/06/2023
DUE DATE 06/05/2023
TERMS Net 30

SHIP DATE
 04/27/2023

SUBCONTRACTOR
 LES

QTY	ACTIVITY	RATE	AMOUNT
1,200	1000171454 Grease Trap Pumping, Lake County	0.339	406.80
1,250	1000171454 Grease Trap Pumping, Lake County	0.339	423.75
1,200	1000171454 Grease Trap Pumping, Lake County	0.339	406.80

We appreciate your business!

SUBTOTAL	1,237.35
TAX	0.00
TOTAL	1,237.35
BALANCE DUE	\$1,237.35

RECEIVED
 MAY 10 2023
 STATE OF TENNESSEE
 DEPARTMENT OF REVENUE

52803



40 Rutledge Street
Nashville, TN 37210
615.736.6090 phone
State of TN Vendor# 1050
adean@cmraonline.org

BILL TO
Northwest Correctional Complex
960 State Route 212
Tiptonville, TN 38079

SHIP TO
Northwest Correctional
Complex
960 State Route 212
Tiptonville, TN 38079

INVOICE # 12233
DATE 09/08/2023
DUE DATE 10/08/2023
TERMS Net 30

SHIP DATE	TRACKING NO.	SUBCONTRACTOR
08/04/2023	1923150	LES

QTY	ACTIVITY	RATE	AMOUNT
1,250	1000171454 Grease Trap Pumping, Lake County	0.339	423.75
1,200	1000171454 Grease Trap Pumping, Lake County	0.339	406.80
1,100	1000171454 Grease Trap Pumping, Lake County	0.339	372.90

We appreciate your business!

SUBTOTAL	1,203.45
TAX	0.00
TOTAL	1,203.45
BALANCE DUE	\$1,203.45

RECEIVED
SEP 08 2023
NWCX
Business Office

RFP SECTION	PAGE #	QUESTION / COMMENT	STATE RESPONSE
		6. What is the current entry level Correctional Officer salary?	COT audit report says \$44,520.00 per year. 21.79 per hour base pay, 32.69 premium overtime
		7. Please provide a list of catering events the vendor may be expected to provide during the normal year. Additionally, please provide information regarding any billing/payment for these events.	<p>Facilities</p> <p>Thanksgiving</p> <p>Christmas</p> <p>July 4th – Items are purchased through vendor and are added to monthly invoice as facility requested meals</p>
		8. Is there somewhat of a routine delivery schedule established for each of the facilities for moving products/supplies to the kitchens from the Warehouses? If so, please elaborate per location.	<p>Facilities</p> <p>Food deliveries are Wednesday at 1:00 pm</p> <p>Milk delivery is Friday at 1:00 pm</p>



40 Rutledge Street
 Nashville, TN 37210
 615.736.6090 phone
 State of TN Vendor# 1050
 adean@cmraonline.org

29469
 PO 22837

BILL TO
 Riverbend Maximum Security
 7475 Cockrill Bend Industrial,
 Bldg 7 Admin
 Nashville, TN 37243-0471

SHIP TO
 Riverbend Maximum Security
 7475 Cockrill Bend Industrial
 Nashville, TN 37243-0471

INVOICE # 11683
DATE 05/23/2023
DUE DATE 06/22/2023
TERMS Net 30

SHIP DATE
 05/22/2023

SUBCONTRACTOR
 LES

QTY	ACTIVITY	RATE	AMOUNT
2,500	1000171425 Grease Trap Pumping, Davidson County	0.212	530.00

We appreciate your business!

SUBTOTAL 530.00
TAX 0.00
TOTAL 530.00
BALANCE DUE **\$530.00**

V# 29589
 8-9-2023

RECEIVED

JUL 15 2023

Accounts Payable
 Riverbend Maximum Security



40 Rutledge Street
 Nashville, TN 37210
 615.736.6090 phone
 State of TN Vendor# 1050
 adean@cmraonline.org

V#00029123
 # 28871 3-31-2023
 PO 22443

BILL TO
 Riverbend Maximum Security
 7475 Cockrill Bend Industrial,
 Bldg 7 Admin
 Nashville, TN 37243-0471

SHIP TO
 Riverbend Maximum Security
 7475 Cockrill Bend Industrial
 Nashville, TN 37243-0471

INVOICE # 11392
DATE 03/29/2023
DUE DATE 04/28/2023
TERMS Net 30

SHIP DATE
 03/28/2023

SUBCONTRACTOR
 LES

QTY	ACTIVITY	RATE	AMOUNT
2,500	1000171425 Grease Trap Pumping, Davidson County	0.212	530.00

We appreciate your business!

SUBTOTAL	530.00
TAX	0.00
TOTAL	530.00
BALANCE DUE	\$530.00



40 Rutledge Street
 Nashville, TN 37210
 615.736.6090 phone
 State of TN Vendor# 1050
 adean@cmraonline.org

✓ #000 28945
 2-28-2023

BILL TO
 Riverbend Maximum Security
 7475 Cockrill Bend Industrial,
 Bldg 7 Admin
 Nashville, TN 37243-0471

SHIP TO
 Riverbend Maximum Security
 7475 Cockrill Bend Industrial
 Nashville, TN 37243-0471

INVOICE # 11218
DATE 02/13/2023
DUE DATE 03/15/2023
TERMS Net 30

SHIP DATE
 01/06/2023

SUBCONTRACTOR
 LES

QTY	ACTIVITY	RATE	AMOUNT
2,500	1000171425 Grease Trap Pumping, Davidson County	0.212	530.00

We appreciate your business!

SUBTOTAL	530.00
TAX	0.00
TOTAL	530.00
BALANCE DUE	\$530.00

RECEIVED

FEB 28 2023

Accounts Payable
 Riverbend Maximum Security Institution

18812



40 Rutledge Street
Nashville, TN 37210
615.736.6090 phone
State of TN Vendor# 1050
adean@cmraonline.org

BILL TO

TN Correction Academy
P.O. Box 1510
Tullahoma, TN 37388

SHIP TO

TN Correction Academy
1314 South Jackson
Tullahoma, TN 37388

INVOICE # 11010

DATE 01/06/2023

DUE DATE 02/05/2023

TERMS Net 30

SHIP DATE

01/05/2023

CUSTOMER PO#

32906-0000013066

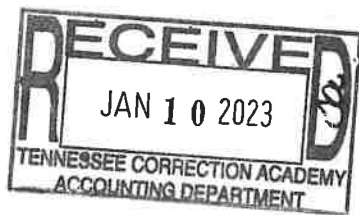
SUBCONTRACTOR

LES

QTY	ACTIVITY	RATE	AMOUNT
1,000	1000171422 Grease Trap Pumping, Coffee County	0.295	295.00

We appreciate your business!

SUBTOTAL	295.00
TAX	0.00
TOTAL	295.00
BALANCE DUE	\$295.00



P.O. # 13066



40 Rutledge Street
Nashville, TN 37210
615.736.6090 phone
State of TN Vendor# 1050
adean@cmraonline.org



BILL TO
TN Correction Academy
P.O. Box 1510
Tullahoma, TN 37388

SHIP TO
TN Correction Academy
1314 South Jackson
Tullahoma, TN 37388

INVOICE # 11256
DATE 02/27/2023
DUE DATE 03/29/2023
TERMS Net 30

SHIP DATE
02/27/2023

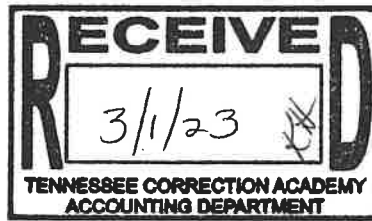
CUSTOMER PO#
32906-0000010133

SUBCONTRACTOR
LES

QTY	ACTIVITY	RATE	AMOUNT
1,000	1000171422 Grease Trap Pumping, Coffee County	0.295	295.00

We appreciate your business!

SUBTOTAL	295.00
TAX	0.00
TOTAL	295.00
BALANCE DUE	\$295.00





40 Rutledge Street
 Nashville, TN 37210
 615.736.6090 phone
 State of TN Vendor# 1050
 adean@cmraonline.org

BILL TO

TN Correction Academy
 P.O. Box 1510
 Tullahoma, TN 37388

SHIP TO

TN Correction Academy
 1314 South Jackson
 Tullahoma, TN 37388

INVOICE # 11586

DATE 05/06/2023

DUE DATE 06/05/2023

TERMS Net 30

SHIP DATE

04/26/2023

CUSTOMER PO#

32906-0000013066

SUBCONTRACTOR

LES

QTY	ACTIVITY	RATE	AMOUNT
1,000	1000171422 Grease Trap Pumping, Coffee County	0.295	295.00

We appreciate your business!

SUBTOTAL	295.00
TAX	0.00
TOTAL	295.00
BALANCE DUE	\$295.00





40 Rutledge Street
 Nashville, TN 37210
 615.736.6090 phone
 State of TN Vendor# 1050
 adean@cmraonline.org



BILL TO
 TN Correction Academy
 P.O. Box 1510
 Tullahoma, TN 37388

SHIP TO
 TN Correction Academy
 1314 South Jackson
 Tullahoma, TN 37388

INVOICE # 11695
DATE 05/25/2023
DUE DATE 06/24/2023
TERMS Net 30

SHIP DATE
 05/25/2023

CUSTOMER PO#
 32906-0000013066

SUBCONTRACTOR
 LES

QTY	ACTIVITY	RATE	AMOUNT
1,000	1000171422 Grease Trap Pumping, Coffee County	0.295	295.00

We appreciate your business!

SUBTOTAL	295.00
TAX	0.00
TOTAL	295.00
BALANCE DUE	\$295.00



40 Rutledge Street
 Nashville, TN 37210
 615.736.6090 phone
 State of TN Vendor# 1050
 adean@cmraonline.org



BILL TO
 TN Correction Academy
 P.O. Box 1510
 Tullahoma, TN 37388

SHIP TO
 TN Correction Academy
 1314 South Jackson
 Tullahoma, TN 37388

INVOICE # 11802
DATE 06/23/2023
DUE DATE 07/23/2023
TERMS Net 30

SHIP DATE
 06/22/2023

CUSTOMER PO#
 32906-0000013066

SUBCONTRACTOR
 LES

QTY	ACTIVITY	RATE	AMOUNT
1,000	1000171422 Grease Trap Pumping, Coffee County	0.295	295.00

We appreciate your business!

SUBTOTAL	295.00
TAX	0.00
TOTAL	295.00
BALANCE DUE	\$295.00



40 Rutledge Street
 Nashville, TN 37210
 615.736.6090 phone
 State of TN Vendor# 1050
 adean@cmraonline.org

BILL TO
 TN Correction Academy
 P.O. Box 1510
 Tullahoma, TN 37388

SHIP TO
 TN Correction Academy
 1314 South Jackson
 Tullahoma, TN 37388

INVOICE # 12266
DATE 09/12/2023
DUE DATE 10/12/2023
TERMS Net 30

SHIP DATE
 09/12/2023

CUSTOMER PO#
 32906-0000013587

SUBCONTRACTOR
 LES

QTY	ACTIVITY	RATE	AMOUNT
1,000	1000171422 Grease Trap Pumping, Coffee County	0.295	295.00

We appreciate your business!

SUBTOTAL	295.00
TAX	0.00
TOTAL	295.00
BALANCE DUE	\$295.00





40 Rutledge Street
 Nashville, TN 37210
 615.736.6090 phone
 State of TN Vendor# 1050
 adean@cmraonline.org

BILL TO
 TN Correction Academy
 P.O. Box 1510
 Tullahoma, TN 37388

SHIP TO
 TN Correction Academy
 1314 South Jackson
 Tullahoma, TN 37388

INVOICE # 12454
DATE 10/06/2023
DUE DATE 11/05/2023
TERMS Net 30

SHIP DATE
 10/05/2023

CUSTOMER PO#
 32906-0000013587

SUBCONTRACTOR
 LES

QTY	ACTIVITY	RATE	AMOUNT
1,000	1000171422 Grease Trap Pumping, Coffee County	0.295	295.00

We appreciate your business!

SUBTOTAL	295.00
TAX	0.00
TOTAL	295.00
BALANCE DUE	\$295.00





40 Rutledge Street
 Nashville, TN 37210
 615.736.6090 phone
 State of TN Vendor# 1050
 adean@cmraonline.org



BILL TO
 TN Correction Academy
 P.O. Box 1510
 Tullahoma, TN 37388

SHIP TO
 TN Correction Academy
 1314 South Jackson
 Tullahoma, TN 37388

INVOICE # 12564
DATE 10/26/2023
DUE DATE 11/25/2023
TERMS Net 30

SHIP DATE
 10/24/2023

CUSTOMER PO#
 32906-0000013587

SUBCONTRACTOR
 LES

QTY	ACTIVITY	RATE	AMOUNT
1,000	1000171422 Grease Trap Pumping, Coffee County	0.295	295.00

We appreciate your business!

SUBTOTAL	295.00
TAX	0.00
TOTAL	295.00
BALANCE DUE	\$295.00

63935



Received

OCT 02 2023

WTSP
Business Office

BILL TO
West TN State Penitentiary
P.O. Box 1150
Henning, TN 38041-1150

SHIP TO
West TN State Penitentiary
480 Green Chapel Road
Henning, TN 38041

INVOICE # 12386
DATE 09/30/2023
DUE DATE 10/30/2023
TERMS Net 30

PC# 32941-0000635802

SHIP DATE
09/29/2023

SUBCONTRACTOR
LES

QTY	ACTIVITY	RATE	AMOUNT
4,000	1000171455 Grease Trap Pumping, Lauderdale County	0.282	1,128.00

We appreciate your business!

BALANCE DUE

\$1,128.00